

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

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|------------------------------------|----------|----------------|--------------|----------------|
| Date: 14.05.07 | Job No.: | ADR Yes/No: N | ADR Date: | ECN #: 14- 563 |
| Product No.: D350-604 | | Created By: DB | Approved By: | |
| Product Name: REAR LOCKER EXTENDER | | Checked By: | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|-------------------------------|--------------|--------|---------------------------|
| Director of Operations | Y | NF | 14/05/29 |
| Production Manager / Coord. | Y | LL/MF | 14.05.28 |
| Purchasing Coord. | N | CL | |
| Production Engineering Coord. | Y | DD/JLM | 14/05.28 |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | RM/CC | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|-------|---------------------------|
| DQA / QA Coord. | Y | PS | 14/05/28 |
| QC Coordinator | Y | ED | 14/05/29 |
| Customer Support | Y | SW/LM | 14.05.28 |
| Customer Technical Support | Y | MB/HS | 14.05.28 |
| Marketing Manager | Y | KO | 14.06.08 |
| Sales Support Manager | Y | NM | 14.05.28 |

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| Reason for Change: | CIR14-31 CUSTOMER IDENTIFIED PROBLEM |
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| Documents Affected: | DSI 9698 REV A, D5062 REV A, MDL-D350-604 REV G |
|---------------------|---|

IF APPLICABLE: NCR: _____ PAR: _____ CIR: 14-31
 PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|---------------------------|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | | | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|--------------|
| 4 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 5 | Update Master Document List (MDL) | Y | DB | | 14.05.28 |
| 6 | Update Document Record (DR) | N | | | |
| 7 | Update Product Compatability Matrix | Y | MB | | N/A 14.05.29 |
| 8 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 9 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-----------|----------|
| 10 | Move / Update Electronic Files / Design Journal | Y | KJ | | 14.05.28 |
| 11 | Update Product Specification Files (Bluefiles) | Y | KJ | | 14.05.28 |
| 12 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 14.05.28 |
| 13 | Update Product Development Summary (STC applications) | N | | | |
| 14 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 15 | Create/Update Parts / STC Database | Y | KJ | | 14.05.28 |
| 16 | Update / Verify Airworthiness Release Certificate Database | Y | KJ | # 24 | 14.05.28 |
| 17 | Create / Update Change Record Form / Item Card Database | Y | KJ | SEE BELOW | 14.05.28 |
| 18 | Create / Update Packaging Process Plan (PPP) | Y | KJ | | 14.05.28 |
| 19 | Red Decals required on Packaging Process Plan (PPP)? | Y | KJ | | 14.05.28 |
| 20 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 21 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | 14.05.28 |
| 22 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | 14.05.28 |
| 23 | Manufacturing Licensing Agreement Update | N | | | |
| 24 | | | | | |

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| Description / Action: | DSI 9698-011@CHG001, D350-604-041@CHG008 |
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ECN Verified & Complete: Date: 14/05/28